

State of Arizona



Campaign Finance Report

DEMOCRACY FOR AMERICA - MARICOPA COUNTY (DFA-MC) FORMERLY KNOWN AS AZ-VOTE

Committee #: 200402639

Treasurer: ACKLEY, TIMOTHY
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2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 18, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,649.67
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$32.74
Cash Balance at End of Reporting Period:	\$1,616.93

Report ID: 46304

Summary of Activity

Filed on 10/18/2008

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,818.96
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$5,818.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$32.74	\$0.00	\$32.74	\$4,871.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$153.96
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$32.74	\$0.00	\$32.74	\$5,025.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$32.74			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CONSTANT CONTACT	10/10/2008	\$31.68	\$283.44
Address:	RESERVOIR PLACE, 1601 TRAPELO RD, STE 329, WALTHAM, MA 02451		Cash	
Category:	Communications - Mailings			
Memo:	E-Mailing Services			
Name:	PAYPAL	10/14/2008	\$1.06	\$2.12
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$32.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$32.74	

